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Copy - 5 of 5

19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
8 - 29 February 1956

1. It is requested that subject (employee's ^{144.1} ~~XXXXXXXXXXXXXXXXXXXX~~ officer's - enlisted man's) account be credited in the amount of ~~\$444.91~~ ^{\$444.91}. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
6 Feb 1956	\$ 525.00	\$444.91

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$444.91~~ ^{\$444.91}. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DXI Proj 298-56	6-1004-308010	148	02.1	\$444.91

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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